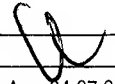
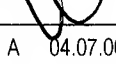


Date Monday, 30/07/2007 1:13:22 PM  
User Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : VALVE ASSEMBLY (1/4")
<b>Job Number</b> : 32197	
<b>Estimate Number</b> : 10962	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : D20014
<b>This Issue</b> : 30/07/2007 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : D2001 REV C
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : 03/05/2007 <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : C
<b>Previous Run</b> : N/A	<b>Material</b> : N/A
<b>Written By</b> : 	<b>Due Date</b> : 10/05/2007
<b>Checked &amp; Approved By</b> : 	<b>Qty:</b> 10 <b>Um:</b> 6 Each
<b>Comment</b> : Est. A 04.07.06 New Issue KJ/RF	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING

Issue P/O: 4278

P/N: 76-101-32 (1/4 NPT)

Possible Supplier: Flo-Control Inc.

Material release note is required

C 207107130

2.0	7610132	VALVE
-----	---------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
VALVE

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

7/8/8 16x SP

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

En 07 08 27

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
-----	-------------	-------------------------------



Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

Remove existing ID numbers and replace with Dart P/N &amp; B/N

MF 07 08 27 10

Date: Monday, 30/07/2007 1:13:22 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VALVE ASSEMBLY (1/4")

Job Number: 32197

Part Number: D20014

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP



Er 07/08/29 (10) counts

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_



Er 07/08/29 (10)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



Er 07/08/29 (10)

Job Completion



u 07/09-29



## Commercial Invoice

ACI-028229830028831

ECI

Invoice Number Purpose of Shipment

Export Dt  
08/02/2007 C.I. ReferencesCurr  
USD  
Pkg  
1  
BOX  
Ult Dest.  
CA  
Bill T/C  
0282-1267-4Shipper:  
Debbie Sims  
Conbraco Industries  
1418 S Pearl StConsignee:  
DART AEROSPACE  
1270 ABERDEEN STPageland  
SC 29728 US (843) 672-6161  
ID/EIN: 561345109HAWKESBURY  
ON K6A1K7 CA (770) 382-0006  
ID/EIN:

Broker

Importer  
DART AEROSPACE  
1270 ABERDEEN STHAWKESBURY  
ON K6A1K7 CA (770) 382-0006  
ID/EIN:

Part Nbr:	Marks/Nbrs :	Cntry MFG: US	Net Wgt:	0.0	lbs
HS Code:	Unit Qty: 10.00 EA	Unit Value:	30.020000	Commodity Value:	300.20
Desc: Stainless Steel Ball Valves					

Total Shipment Weight: 0.0

Total Commodity Value: 300.20

These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA/FOB
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Value:	300.20

## Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of Shipper: Debbie Sims 08/02/2007

Tracking Numbers: 028229830028831

29234892

**FLO-CONTROL**  
**80 CENTER ROAD**  
**CARTERSVILLE, GA 30121**  
**PH: (770)382-0006, FAX: (770)382-0161**  
**WATTS 1-800-282-1870**

**APOLLO - CHECK ALL - FAIRCHILD - KOBOLD INSTRUMENTS - WIKA -**  
**MARSH/BELLOFRAM - DWYER - WESTLOCK - LITTLE GIANT - SMC - SYNPLEX -**  
**MUELLER**

**FAX MESSAGE**

**DATE:** 8/9/07

**TO:** Chantal

**CO** Dart Aerospace

**FAX#:**

**FROM:** Ane

**RE:** PO# 4278 - Packing list

**NUMBER OF PAGES, INCLUDING THIS COVER PAGE:** 2

## PICKING TICKET

FLO-CONTROL, INC.  
80 CENTER RD  
CARTERSVILLE, GA 30121

Page: 1

Order # 58674  
Order Date: 07/30/07

Sold-To: DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ONT, CA K6A1

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ONT CANADA K6A

Cust #: 204700

P.O. #: P000004278

Terms: NET 30 DAY

Rep: 5

Ship Via: FEDERAL EX

Date to Ship: 07/30/07

Date Shipped:

8/2/07

Loc Seq#	Item # Description-1 Description-2	Qty Ordered	Unit	Qty To Ship	Qty Shipped
10	*APOLLO 7610132A	10	EACH	10	<u>10</u>

1 Line Items  
COMMENTS:

Total Quantity:

10